

PURCHASE ORDER  
CHANGE NOTICELOCKHEED AIRCRAFT CORPORATION  
MISSILE SYSTEMS DIVISION

Sunnyvale, California

DATE

8/1/59

PAGE

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OF

1

NUMBER

100-8

REQUEST NO.

B 1005, 49196, 35190, 35191, 35192

IN REPLY REFER TO:

Amendment No. 6

GENERAL ELECTRIC COMPANY  
3198 Chestnut Street  
Philadelphia, PennsylvaniaPlease incorporate the following changes in the subject purchase order:  
UNDER THE W.R.A. STATEMENT OF THE SCHEDULE, ADD THE FOLLOWING:

"Refurbish Use 101"

\$13,773.00

UNDER DELIVERY ADD THE FOLLOWING:USE NO.  
Reworked Use 101DELIVERY  
July 23, 1959CHARGE FUNDS AUTHORIZED TO READ:Total estimated cost  
Fixed Fee  
Total Cost24,824,221.00  
273,629.00  
25,107,850.00

\*Plant arrangement in an amount not to exceed \$10,000.00 for the provision of special security procedures inherent in the performance of this task is included herein as allowable charges under this contract.

REASON: To authorize the rebuilding of USE No. 101 and the attendant increase in costs.

These instructions supplement, and are to be considered a part of the subject purchase order which shall remain in full force and effect except as altered hereby, unless you notify us at once that further changes are necessary.

## REFERENCES

Request

COPY

RT-100  
Saul Goldstein  
LAC - G.E.